

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00020		3. Effective Date  2002SEP11		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630  EMAIL: WENDLANDM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352  SCD C PAS NONE ADP PT SC1012		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RSL ELECTRONICS USA INC GRAND RAPIDS DIV 4511 E PARIS AVE SE GRAND RAPIDS MI 49512-5314  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0089	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY27	
Code 002H2		Facility Code 01BB2					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET DECREASE: -\$6,265.44							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003MAY30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002SEP11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-98-C-0089	MOD/AMD P00020	

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION P00020 IS TO REDUCE THE AMOUNT ON CLIN 0002AB BY \$6,265.44 TO A NEW TOTAL OF \$3,734.56. THIS CHANGE REDUCES THE DOLLARS ON CLIN 0002AB TO THE AMOUNT THAT WAS ACTUALLY DISBURSED. CLIN 0002AB IS COMPLETED AND THE EXCESS FUNDS OF \$6,265.44 WILL NOT BE DISBURSED AND ARE THEREFORE BEING DEOBLIGATED FROM THIS CONTRACT. SEE SCHEDULE B.

AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT PRICE IS DECREASED BY \$6,265.44, FROM \$13,923,774.38 TO \$13,917,508.94.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 027 \*\*\*

Name of Offeror or Contractor: RSL ELECTRONICS USA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>DEPOT LEVEL REPAIR</div> <div>NOUN: MATL'S FOR ICS SECURITY CLASS: Unclassified PRON: M18AE307M1PRON AMD: 01ACRN: AC AMS CD: 52860178 78</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001028-APR-2000</div> <div>\$3,734.56</div>				<div>\$3,734.56</div> <div>ESTIMATED</div>

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AB	M18AE307M1	AC 2	10,000.00	\$ -6,265.44	\$ 3,734.56
	52860178 78	875307			
			NET CHANGE	\$ -6,265.44	

SERVICE	NET CHANGE	ACCOUNTING				INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>CLASSIFICATION</u>				<u>AMOUNT</u>
Army	AC	21	82035	86D6D02P5286	25CZ S111168AE307	\$ -6,265.44
						NET CHANGE \$ -6,265.44

		PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>	<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	13,923,774.38	\$	-6,265.44	\$ 13,917,508.94